

## Resources for Completing the Small Community Survey

### List of Acceptable Documents for CWNS 2008

|   | Used to<br>Justify Needs | Used to<br>Justify Costs |
|---|--------------------------|--------------------------|
| <b>All Types of Needs</b>   |                          |                          |
| Intended Use Plan   | Y                        | Y                        |
| State and Federal Loan and Grant Applications   | Y                        | Y                        |
| CWSRF Loan Applications   | Y                        | Y                        |
| Non-governmental Grant Applications   | Y                        | Y                        |
| Cost of Previous Comparable Construction  | N                        | Y                        |
| State-Approved Area-wide or Regional Basin Plan   | Y                        | Y                        |
| State-Approved Local Comprehensive Water and Sewer Plan                                 | Y                        | Y                        |
| Total Maximum Daily Load (TMDL)   | Y                        | N*                       |
| National Estuary Program Comprehensive Conservation and Management Plan                 | Y                        | N*                       |
| Nutrient Criteria Studies   | Y                        | N                        |
| Impaired Waters or TMDL Listing   | Y                        | N                        |
| <b>Wastewater Facility Needs</b>  |                          |                          |
| Capital Improvement Plan (CIP)  | Y                        | Y                        |
| Facility Plan   | Y                        | Y                        |
| Preliminary Engineer's Estimate   | Y                        | Y                        |
| Final Engineer's Estimate   | Y                        | Y                        |
| Sewer System Evaluation Documents   | Y                        | Y                        |
| Diagnostic Evaluation   | Y                        | Y                        |
| Sanitary Survey   | Y                        | N                        |
| State-Approved Municipal Wasteload Allocation Plan                                      | Y                        | Y                        |
| New Municipal, State, or Federal Regulation   | Y                        | N                        |
| Administrative Orders, Court Orders, or Consent Decrees                                 | Y                        | N                        |
| NPDES or State Permit Requirement (with Schedule)                                       | Y                        | N                        |
| CSO Long-Term Control Plan (LTCP)   | Y                        | Y                        |
| Approved CSO Long-Term Control Plan (LTCP)  | Y                        | Y                        |
| CSO Cost Curve Needs  | n/a                      | Y                        |
| <b>NPS Needs</b>  |                          |                          |
| Watershed-Based Plans   | Y                        | Y                        |
| Section 319 Funded or EPA Reviewed Watershed-Based Plans                                | Y                        | Y                        |
| Approved State Annual 319 Workplans   | Y                        | N*                       |
| Approved State 319 Project Implementation Plans   | Y                        | Y                        |
| Nonpoint Source Management Program/Assessment Report                                    | Y                        | N*                       |
| Nonpoint Source Management Program/Ground Water Protection Strategy Report              | Y                        | N*                       |
| Nonpoint Source Management Program/Wellhead Protection Program and Plan                 | Y                        | N*                       |
| Nonpoint Source Management Program/Delegated Underground Injection Control Program Plan | Y                        | N*                       |
| Source Water Assessment/Source Water Protection Plans                                   | Y                        | N                        |
| NRCS Conservation Plans and Farm Plans  | Y                        | N*                       |
| Electronic Field Office Technical Guide (eFOTOG)  | N*                       | Y                        |
| State/Federal Agricultural Cost-Share Program Cost Tables                               | N                        | Y                        |
| Professional Appraisals   | N                        | Y                        |
| <b>Stormwater Needs</b>   |                          |                          |
| Municipal Stormwater Management Plan  | Y                        | N*                       |
| <b>Small Communities</b>  |                          |                          |
| Information from an Assistance Provider   | Y                        | N                        |

\*With exceptions

## Resources for Completing the Small Community Survey

### Facility/Project Types

Use for updating the table "Facility/Project Type" in Step 1.

#### Facility/Project Types

- |  |   |
|--|---|
| 1. Treatment Plant                     | 17. Nonpoint Source-Agriculture - Cropland        |
| 2. Treatment Lagoon or Pond            | 18. Nonpoint Source-Agriculture - Animals         |
| 3. Collection: Combined Sewers         | 19. Nonpoint Source-Silviculture                  |
| 4. Collection: Separate Sewers         | 20. Nonpoint Source-Urban                         |
| 5. Collection: Interceptor Sewer       | 21. Nonpoint Source-Marinas                       |
| 6. Collection: Pump Stations           | 22. Nonpoint Source-Resource Extraction           |
| 7. Storage Facility                    | 23. Nonpoint Source-Brownfields                   |
| 8. Biosolids Handling Facility         | 24. Nonpoint Source-Storage Tanks                 |
| 9. Recycled Water Distribution         | 25. Nonpoint Source-Sanitary Landfills            |
| 10. Individual On-Site System Area     | 26. Nonpoint Source-Ground Water - Unknown Source |
| 11. Decentralized System               | 27. Nonpoint Source-Hydrmodification              |
| 12. Facility Classified As 'Other' 7   | 28. Confined Animals(Point Source)                |
| 13. Phase I MS4                        | 29. Mining (Point Source)                         |
| 14. Phase II MS4                       | 30. Estuary Management                            |
| 15. Non-traditional MS4                | 31. TMDL Plan Development                         |
| 16. Unregulated Community (Stormwater) | 32. Watershed Management Plan Development         |

#### Planned Changes

1. No Change
2. New
3. Increase Capacity
4. Increase Level Of Treatment
5. Rehabilitation
6. Replacement
7. Abandonment
8. Expansion
9. Process Improvement
10. Instrumentation/Electrical/Laboratory